

Congress of the United States
House of Representatives
Washington, D.C. 20515

December 8, 2025

The Honorable Bryan Steil
Committee on House Administration
US House of Representatives
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Eligible Congressional Member Organization, Congressional Asian Pacific American Caucus, for November 2025, including the following:

- A statement of expenses for the month and year to date
- A list of ECMO employees showing their titles and gross monthly salaries

This letter also certifies that copies of this report are available to each Member of the ECMO.

Sincerely,



Grace Meng
Chairman
Congressional Asian Pacific American Caucus

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: AACMAPA ASIAN PACIFIC AMERICAN CAUCUS

Allowance Year 2025
2025:119th Congress 1st Session
Month: 2025 November - Open

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
TRNSP	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	47.12	47.12	(47.12)
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	47.12	47.12	1,952.88
OTHER	** Authorization	0.00	319,250.00	319,250.00	0.00	0.00	0.00	0.00	0.00	319,250.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	249,755.74	249,755.74	(249,755.74)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,509.60	2,509.60	(2,509.60)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	261.00	261.00	(261.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,220.01	1,220.01	(1,220.01)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,442.92	3,442.92	(3,442.92)
	Total	0.00	319,250.00	319,250.00	0.00	0.00	0.00	257,189.27	257,189.27	62,060.73

U.S. House of Representatives
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Allowance Year 2025
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
TRNSP	Ecmo Transportation	21 Travel	2135 Taxi/Ride Share	0.00	47.12
			Total	0.00	47.12
		Total		0.00	47.12
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	48,543.60	239,755.74
			1106 Bonus	0.00	10,000.00
			Total	48,543.60	249,755.74
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	222.22	2,173.60
			2335 HIR Graphics (TRANSFER)	0.00	336.00
			Total	222.22	2,509.60
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	261.00
			Total	0.00	261.00
		26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	519.87
			2621 Office Supply (TRANSFER)	0.00	77.00
			2630 Publications/Reference Mat'l	0.00	623.14
			Total	0.00	1,220.01
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,442.92
			Total	0.00	3,442.92
		Total		48,765.82	257,189.27

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	1178 2			KWON, JAMES M.	Communications Director	10/01/2025 to 10/31/2025			4,166.67
						1178 3			KWON, JAMES M.	Communications Director	11/01/2025 to 11/30/2025			4,166.67
						2117 4			OKA, NICOLE K.	Policy Advisor	10/01/2025 to 10/31/2025			6,666.67
						2117 5			OKA, NICOLE K.	Policy Advisor	11/01/2025 to 11/30/2025			6,666.67
						4037			STEVENS,SARAH M	Financial Administrator	10/01/2025 to 10/31/2025			1,355.13
						4049			STEVENS,SARAH M	Financial Administrator	11/01/2025 to 11/30/2025			1,355.13
						1121 4			TERUYA, JUDITH A.	Executive Director	10/01/2025 to 10/31/2025			12,083.33
						1121 5			TERUYA, JUDITH A.	Executive Director	11/01/2025 to 11/30/2025			12,083.33
			Total											48,543.60
		Total												48,543.60
	23 Rent, Communications, Utilities	2322	11/25/2025	INT_EMS	EM25112500	1758				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			215.00
						1759				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			7.22
			Total											222.22
		Total												222.22

U.S. House of Representatives
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Allowance Year 2025
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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail